



# Treasurer's Payment Report

## March Payment

**FY2016-17**

**07 Cascade**

### **0098 Great Falls Elem**

**District #: 1**

Transportation 1st Semester (10-3210) \$1,721.52

**Total Payment**

**\$1,721.52**

### **0099 Great Falls H S**

**District #: A**

Transportation 1st Semester (10-3210) \$8,880.84

**Total Payment**

**\$8,880.84**

### **0101 Cascade Elem**

**District #: 3**

Direct State Aid (01-3110) \$57,462.20

Quality Educator Component (01-3111) \$6,098.74

At Risk Student (01-3112) \$721.02

Indian Education for All (01-3113) \$412.25

Data for Achievement (01-3116) \$394.98

American Indian Achievement Gap (01-3114) \$188.10

Special Education (01-3115) \$2,922.61

Natural Resource Development (01-3118) \$1,040.12

**Total Payment**

**\$69,240.02**

### **0102 Cascade H S**

**District #: B**

Direct State Aid (01-3110) \$45,004.63

Quality Educator Component (01-3111) \$3,725.16

At Risk Student (01-3112) \$368.07

Indian Education for All (01-3113) \$214.63

Data for Achievement (01-3116) \$205.64

American Indian Achievement Gap (01-3114) \$62.70

Special Education (01-3115) \$2,455.95

Natural Resource Development (01-3118) \$814.63

**Total Payment**

**\$52,851.41**

### **0104 Centerville Elem**

**District #: 5**

Direct State Aid (01-3110) \$58,022.95

Quality Educator Component (01-3111) \$5,853.14

At Risk Student (01-3112) \$762.45

Indian Education for All (01-3113) \$425.00

Data for Achievement (01-3116) \$407.20

American Indian Achievement Gap (01-3114) \$292.60

Special Education (01-3115) \$3,013.00

Natural Resource Development (01-3118) \$1,050.27

Transportation 1st Semester (10-3210) \$284.70

**Total Payment**

**\$70,111.31**



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### FY2016-17

#### 0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$37,574.69
Quality Educator Component (01-3111)	\$3,020.06
At Risk Student (01-3112)	\$178.62
Indian Education for All (01-3113)	\$163.63
Data for Achievement (01-3116)	\$156.77
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$1,084.68
Natural Resource Development (01-3118)	\$680.14
Transportation 1st Semester (10-3210)	\$265.63
<b>Total Payment</b>	<b>\$43,270.52</b>

#### 0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$71,005.23
Quality Educator Component (01-3111)	\$6,608.00
At Risk Student (01-3112)	\$574.29
Indian Education for All (01-3113)	\$535.50
Data for Achievement (01-3116)	\$513.07
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$3,796.38
Natural Resource Development (01-3118)	\$1,285.26
Transportation 1st Semester (10-3210)	\$5,118.69
<b>Total Payment</b>	<b>\$89,561.82</b>

#### 0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$41,291.27
Quality Educator Component (01-3111)	\$3,017.84
At Risk Student (01-3112)	\$218.93
Indian Education for All (01-3113)	\$189.13
Data for Achievement (01-3116)	\$181.20
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,372.66
Natural Resource Development (01-3118)	\$747.41
Transportation 1st Semester (10-3210)	\$5,118.69
<b>Total Payment</b>	<b>\$52,178.93</b>



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### FY2016-17

#### 0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$44,695.31	
Quality Educator Component (01-3111)	\$3,891.53	
At Risk Student (01-3112)	\$385.49	
Indian Education for All (01-3113)	\$212.50	
Data for Achievement (01-3116)	\$203.60	
American Indian Achievement Gap (01-3114)	\$83.60	
Special Education (01-3115)	\$1,631.89	
Natural Resource Development (01-3118)	\$809.03	
<b>Total Payment</b>		\$51,912.95

#### 0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$45,338.60	
Quality Educator Component (01-3111)	\$4,484.14	
At Risk Student (01-3112)	\$750.62	
Indian Education for All (01-3113)	\$282.63	
Data for Achievement (01-3116)	\$270.79	
American Indian Achievement Gap (01-3114)	\$292.60	
Special Education (01-3115)	\$1,973.52	
Natural Resource Development (01-3118)	\$730.48	
<b>Total Payment</b>		\$54,123.38

#### 0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$37,447.42	
Quality Educator Component (01-3111)	\$3,248.23	
At Risk Student (01-3112)	\$364.58	
Indian Education for All (01-3113)	\$257.13	
Data for Achievement (01-3116)	\$246.36	
American Indian Achievement Gap (01-3114)	\$83.60	
Special Education (01-3115)	\$1,966.04	
Natural Resource Development (01-3118)	\$677.84	
Transportation 1st Semester (10-3210)	\$67.11	
<b>Total Payment</b>		\$44,358.31



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### FY2016-17

#### 1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$53,488.62
Quality Educator Component (01-3111)	\$5,613.88
At Risk Student (01-3112)	\$665.35
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$167.20
Special Education (01-3115)	\$6,769.32
Natural Resource Development (01-3118)	\$968.20
Transportation 1st Semester (10-3210)	\$4,951.26
<b>Total Payment</b>	<b>\$73,368.65</b>

#### 9699 North Ctrl Learn Res Ctr

District #:

Quality Educator Component (82-3234)	\$1,964.78
Special Education (82-3233)	\$13,024.74
<b>Total Payment</b>	<b>\$14,989.52</b>

#### Payment Summary:

Direct State Aid	\$491,330.92
Quality Educator Component	\$47,525.50
At Risk Student	\$4,989.42
Indian Education for All	\$3,072.78
Data for Achievement	\$2,944.05
American Indian Achievement Gap	\$1,483.90
Special Education	\$40,010.79
Natural Resource Development	\$8,803.38
Transportation 1st Semester	\$26,408.44
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	\$626,569.18